

Flare Beverages (Pty) Ltd

Credit Request #115021

29 September 2025 at 08:53



To The Girls on the Square
Customer Code FH0027
Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY) - BIT010	Dep	1	250.00	(0.00%)	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	2	250.00	(0.00%)	500.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

3 Items	R 750.00
Subtotal (Incl.)	R 750.00
Tax	R 0.00
Total (Incl.)	R 750.00

Comment

Reference

Recipients

Signature

Received
on: 16/09/25
B. Daniels

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20447139 2025-10-01 11:00:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: THE GIRLS ON THE SQUARE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-29 Doc. Ref: FIN115021UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	CR	Crates Returned		1
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: FIN115021UPL (2 Product Type)							3

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FH0027

The Girls on the Square

Wilderness Restaurants Group (Pty) Ltd
1 Owen Grant Str
Wilderness
6560

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4150292417**

Account	Date	Order No	Delivery Note	Our Reference
FH0027	2025/09/30	CR20447139	115021 UPL	IC038398

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
Received by	-----		Total (Excl)		500.00
Date	-----		Discount		0.00
Signed	-----		Tax		0.00
			Total (Incl)		500.00
			Total (Incl)		500.00